

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE 01-Sep-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
				X 10B. DATED (SEE ITEM 13) 07-Sep-2010			
CODE 4Z5A9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 5252.232-9200 Allotment of Funds							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kurzeja151505 The purpose of this modification is to: A. Realign \$20,000 of ceiling from CLIN 2014 to CLIN 4015. B. Obligate funds in the amount of \$109,642 to CLIN 4012 and \$20,000 to CLIN 4015. C. Revise Section J to update Attachment 6 - Allotment of Funds and revise Attachment 10 - Technical Direction Letters. All other terms and conditions remain the same. See the following pages for further details.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRED RENZ / CONTRACTING OFFICER TEL: 619-524-7184 EMAIL: frederickrenz@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 02-Sep-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$20,000.00 from (b)(4) to (b)(4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2014

The estimated/max cost has decreased by \$20,000.00 from \$25,000.00 to \$5,000.00.

The total cost of this line item has decreased by \$20,000.00 from \$25,000.00 to \$5,000.00.

CLIN 4015

The estimated/max cost has increased by \$20,000.00 from (b)(4) to (b)(4)

The total cost of this line item has increased by \$20,000.00 from (b)(4) to (b)(4)

SUBCLIN 401202 is added as follows:

ITEM NO	SUPPLIES/SERVICES
401202	
	Funding for CLIN 4012 Reference TDL 15-003 Revision 1 PR Number: 1300524533
	ACRN: CT Funded Amount: \$109,642.00

SUBCLIN 401502 is added as follows:

ITEM NO	SUPPLIES/SERVICES
401502	
	Funding for CLIN 4015 Reference TDL 15-003 Revision 1
	ACRN: CU Funded Amount: \$20,000.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 401202:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 401502:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$129,642.00 from \$30,804,432.84 to \$30,934,074.84.

SUBCLIN 401202:

Funding on SUBCLIN 401202 is initiated as follows:

ACRN: CT

CIN: 130052453300001

Acctng Data: 1751804 5C5C 257 00039 0 050120 2D 000000

Increase: \$109,642.00

Total: \$109,642.00

Cost Code: A00003047552

SUBCLIN 401502:

Funding on SUBCLIN 401502 is initiated as follows:

ACRN: CU

CIN: 130052453300002

Acctng Data: 1751804 5C5C 257 00039 0 050120 2D 000000

Increase: \$20,000.00

Total: \$20,000.00

Cost Code: A10003047552

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Exhibits:

Exhibit A – Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

Attachments:

Attachment 1 – LBS-AUV Statement of Work (SOW), Version 1.7, dated 14 June 2013

Attachment 2 – LBS-AUV System Performance Specification (SPS), Version 1.6, dated 27 June 2013

Attachment 3 – DD Form 254, Security Classification, dated 23 October 2012

Attachment 4 – CLIN/SOW Matrix

Attachment 5 – Small Business Plan, revised 12 November 2010

Attachment 6 – Allotment of Funds, dated 01 September 2015

Attachment 7 – Hydroid's End User License Agreement (EULA), dated 23 December 2011

Attachment 8 – Spares List (CLIN 1009), dated 26 November 2014

Attachment 9 – Consolidated Sections 5 through 7 of Hydroid Cost Proposals for BCR 14 through BCR 23, dated 27 August 2013

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 14-002 Rev 4 (CLINs 3011 and 3014)
- b. TDL 14-003 Rev 2 (CLIN 3010)
- c. TDL 15-001 (CLIN 4010)
- d. TDL 15-002 (CLIN 4011 and 4014)
- e. TDL 15-003 Rev 1 (CLIN 4012 and 4015)

Attachment 11 – Spares List (CLIN 3009AA), dated 1 May 2014

Attachment 12 – Spares List (CLIN 3009 AB, AC, and AD), dated 18 February 2015

Attachment 13 – Spares List (CLIN 4009 AA-CU), dated 04 March 2015

Attachment 14 – Spares List (CLIN 4009 CV-KR), dated 29 May 2015

(End of Summary of Changes)